



**Remit Address:**  
**WCWG**  
 3914 Wistar Road  
 Richmond, VA 23228  
 Main: (336) 307-4900  
**Billing:**

# INVOICE

Advertiser	Pol/H Clinton/D/Pre/US
Product	HFA 5208
Estimate Number	5208

<b>Invoice #</b>	<b>59756-1</b>
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/05/16

Station	WCWG
Account Executive	Telerep Washington DC
Sales Office	Telerep Washington DC
Sales Region	National

Order #	59756
Alt Order #	08350636
Deal #	
Order Flight	08/30/16 - 09/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

**Billing Address:**  
 Greer, Margolis, Mitchell & Burns - GMMB  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	M-F 12p-1p	12:00 PM-1:00 PM								
	WCWG				08/30/16 to 09/05/16	3x	MTWTF--				
	WCWG			Tu	08/30/16	:30	12:09 PM	HFA16G330H	\$25.00		2
	WCWG			W	08/31/16	:30	12:40 PM	HFA16M329H	\$25.00		1
	WCWG			M	09/05/16	:30	12:48 PM	HFA16G330H	\$25.00		3
2	WCWG	M-F 11a-12p	11:00 AM-12:00 PM								
	WCWG				08/30/16 to 09/05/16	1x	MTWTF--				
	WCWG			F	09/02/16	:30	11:59 AM	HFA16G331H	\$45.00		1

Aired Spots

4

Gross Total \$120.00  
Agency Commission \$18.00  
Net Amount Due \$102.00 Payment Terms 30 Days